Date: User: Wednesday, 19/12/2007 9:16:51 AM

Linda Lacelle

## **Process Sheet**

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 36443

**Estimate Number** 

: 10804

P.O. Number This Issue

: NA : 19/12/2007

Prsht Rev.

First Issue

S.O. No. : NA

: 00015

**Previous Run** Written By

Checked & Approved By

Comment

Type

: THERMOFORMING

**Drawing Number Project Number** 

**Drawing Revision** Material

**Drawing Name** 

**Due Date** 

**Part Number** : D412709019

WINDOW

: D412709019

Alu:

: 26/12/2007

Each

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STK:

D412-709-019

2.0 SMALL FAB 1





Comment: SMALL & MEDIUM FAB RESOURCE 1

- REMOVE WHITE PAPER FILM FROM WINDOWS

- INSPECT FOR SCRATCHES/DEFECTS

- WRAP IN PLASTIC FILM

3.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT

WORK TO CURRENT STEP

4.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REPACKAGE IN CORRESEPONDING BOXES, USING SAME B/N

Date: User: Wednesday, 19/12/2007 9:16:51 AM

Linda Lacelle

**Process Sheet** 

Customer: CC-DAR01 Dart Aerospace Ltd.

**Drawing Name:** D412709019

Job Number: 36443

**Part Number:** D412709019

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

5.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

A 87.12.19

Job Completion



Page 2

Form: rprocess

Each

4 Um:

Tuesday, 6/26/2007 2:14:00 PM Jason Murdoch User: **Process Sheet** : D412-709-019 **Drawing Name** : CC-DAR01 Dart Aerospace Ltd. Customer Job Number : 33178 **Estimate Number** : 10804 : D412709019 : HIM **Part Number** P.O. Number S.O. No. : 1/10 : R600 **Drawing Number** : 6/26/2007 This Issue NIA: **Project Number** Prsht Rev. : SMALL /MED FAB **Drawing Revision** First Issue : 00015 Material **Previous Run** Qty: : 7/3/2007 **Due Date** Written By Checked & Approved By Comment **Additional Product** Job Number: Description: Seq. #: INSPECT WORK TO CURRENT STEP 1.0 QC5 Comment: INSPECT WORK TO CURRENT STEP Cargo Door PushOut Windo D412709019 2.0 Comment: Qty.: 1.0000 Each(s)/Unit 4.0000 Each(s) Cargo Door PushOut Window Original batch B22754, @ CHG 001. R600 PACKAGING 1 Comment: PACKAGING RESOURCE #1 1- New paper work required. 2- repackage and apply new Identification labels. 3- Package per PPP D412-709-019 @ CHG 001 n A.A.18 Job Completion

QC21 01.01.18